

Date: Wednesday, 07/05/2008 11:13:42 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	HARNESS ASSEMBLY	
<b>Job Number</b> :	39088			
<b>Estimate Number</b> :	12997			
<b>P.O. Number</b> :		<b>Part Number</b> :	D412702113A	
<b>This Issue</b> :	07/05/2008	<b>S.O. No.</b> :		
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	ICA D412-702 P79 R3	
<b>First Issue</b> :	///	<b>Project Number</b> :	N/A	
<b>Previous Run</b> :	34229	<b>Drawing Revision</b> :	E	
		<b>Material</b> :		
<b>Written By</b> :		<b>Due Date</b> :	07/05/2008	<b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	JLP 08-5-07			
<b>Comment</b> :	est rev A 07.08.22 new issue EC Verified By:JLM			

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL  
 type labels per PPP D412-702-113A CHG001

N/A

2.0	D35702	Bracket
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)  
 BRACKET  
 batch: B32345

JS 08/05/07 (X2)

3.0	D3579044	Shoulder Harness
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)  
 SHOULDER HARNESS RH  
 batch: 32113

JS 08/05/07 (X2)

4.0	MS24694S50	Screw
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)  
 Screw  
 batch: M107393

JS 08/05/07 (X2)

5.0	AN960JD10L	Washer
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)  
 Washer  
 batch: M104885

JS 08/05/07 (X2)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 07/05/2008 11:13:42 AM  
User: Julie Léococq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 39088

Part Number: D412702113A

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

batch:

M107644

JS 08/05/07 (x2)

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

mul 08/05/07 x2

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 08/05/07 (x2)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-113A GHG001

Location: PPP

PPP Rev:

39085

08/05/08 (2)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/08

Job Completion



U 08/05/08

**Dart Aerospace Ltd**

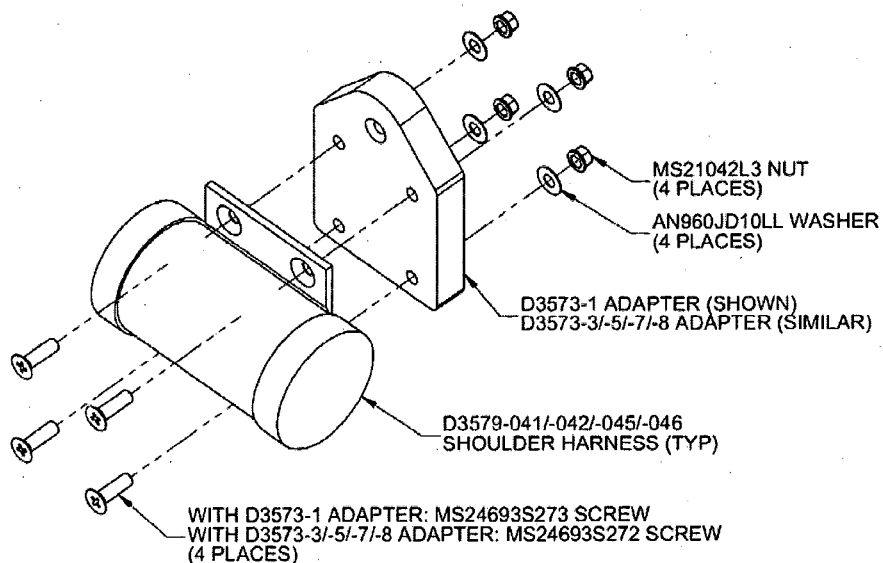
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

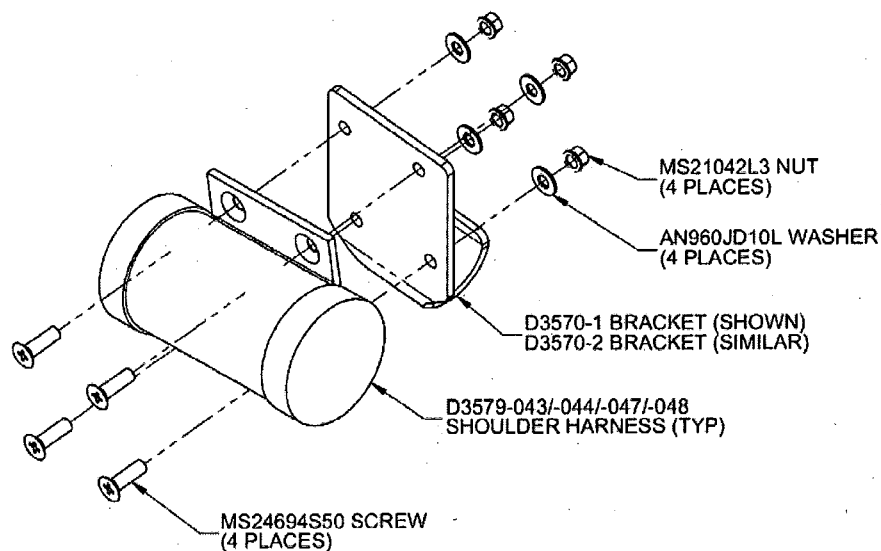
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries